

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Budget Estimates 2012-13 – Budget Release Order for an amount of Rs.10,33,11,000/- (Rupees ten crores thirty three lakhs and eleven thousands only) to the **Commissioner of Health and Family Welfare, AP, Hyderabad** from the B.E. 2012-13 (Plan) - Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G.O.Rt.No. 420**

**Dated 15.03.2013**  
**Read the following:-**

1. Lr.No.233/FWA1/2012-13, dt.31.01.2013 of the CH&FW, Hyd.
2. G.O.Rt.No.824, Finance (Expr. Medical and Health-II) Department, dt.06.03.2013.

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**ORDER:**

Based on the proposals received from the Commissioner of Health and Family Welfare Department vide letter 1<sup>st</sup> read above and in pursuance of the orders issued by the Finance (Expr.Medical & Health.II) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an Administrative Sanction Order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.10,33,11,000/- (Rupees ten crores thirty three lakhs and eleven thousands only) from the B.E provision 2012-13 (Plan) towards 2<sup>nd</sup> and 3<sup>rd</sup> installments under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2012-13	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name: Sub-Centres</b> <b>Procedure of Drawal of Funds: Detailed Voucher Bill</b> <b>Drawing Officer: DMHO Concerned DDOs</b> <b>Remarks:</b>									
1	2211-00-796-10-09-010-011	V	11,31,62	----	---	11,31,62	4,75,30	6,56,32	---
2	2211-00-796-10-09-010-012	V	49,50	---	---	49,50	24,75	24,75	---
3	2211-00-796-10-09-010-013	V	3,37,92	---	---	3,37,92	1,68,96	1,68,96	----
4	2211-00-796-10-09-010-016	V	1,71,24	---	---	1,71,24	85,62	85,62	---
5	2211-00-796-10-09-010-017	V	6,79	---	---	6,79	3,40	3,39	----
6	2211-00-796-10-09-010-018	V	39,60	---	----	39,60	19,80	19,80	----
7	2211-00-796-10-09-010-019	V	1,65	----	----	1,65	83	82	---
8	2211-00-796-10-09-110-111	V	25,00	----	----	25,00	12,50	12,50	---
9	2211-00-796-10-09-110-114	V	30,00	---	----	30,00	15,00	15,00	---
10	2211-00-796-10-09-130-131	V	4,00	----	----	4,00	2,00	2,00	----
11	2211-00-796-10-09-130-132	V	15,00	---	---	15,00	7,50	7,50	---
12	2211-00-796-10-09-130-133	V	2,90	----	----	2,90	1,45	1,45	---
13	2211-00-796-10-09-140-000	V	20,00	----	---	20,00	10,00	10,00	---
14	2211-00-796-10-09-300-000	V	50,00	----	---	50,00	25,00	25,00	----
	Total		18,85,22	----	---	18,85,22	8,52,11	10,33,11	---

(P.T.O.)

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2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER